Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

APR 29 4 45 PM '70

15 April 1970

SG-00324-I-70-001

Dear Hazel:

Invoices in the amount of $55,029.78 are enclosed for approval and payment.

These invoices are for materials shipped on Contract EK-1905 during the two week period ending 5 April 1970.

Yours very truly,

Don

D. T. A.

DTA:bb
Enclosure
cc: [redacted]

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

15 April 1970

BREAKDOWN BY PROGRAM OF INVOICES
FOR PERIOD ENDING 5 APRIL 70

EK-1905

| "FOG" | | "I" | |
|---|---|---|---|
| L-80272 | $ 475.00 | L-80718 | $ 516.67 |
| L-81448 | 2,598.42 | L-81386 | 722.10 |
| L-81734 | 8,799.21 | L-81500 | 112.00 |
| L-82106 | 1,296.13 | L-82159 | 470.40 |
| L-82129 | 2,274.75 | | |
| L-82149 | 10,393.68 | Total "I" | $ 1,821.17 |
| L-82150 | 27,283.41 | | |
| L-82312 | 88.01 | | |
| Total "FOG" | $53,208.61 | Invoice Total | $55,029.78 |

Accumulated Totals:

| | |
|---|---|
| FOG | $ 317,482.41 |
| I | $ 41,016.92 |
| USNR&TSC | $ 39,531.67 |
| Contract | $ 398,031.00 |

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

APR 20 9 51 AM '70

6 April 1970

SG-00304-I-70-00/

Dear Hazel:

Invoices amounting to $36,078.68 are enclosed for your approval and payment.

These invoices cover materials shipped on Contracts EK-1902 and EK-1905 during the two week period ending 22 March 1970.

| | |
|---|---|
| EK-1902 | $ 8,341.90 |
| EK-1905 | 27,736.78 |

Yours very truly,

Don

D. T. A.

DTA:bb
cc: [redacted]

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

6 April 1970

BREAKDOWN BY PROGRAM OF INVOICES
FOR PERIOD ENDING APR/MARCH 31st '70

EK-1902

| "FOG" | | "I" |
|---|---|---|
| L-81290 | $ 6,673.44 | None |
| L-81446 | 1,668.46 | |
| Total "FOG" | $ 8,341.90 | |

Accumulated Totals:

| | |
|---|---|
| FOG | $ 917,643.51 |
| I | 396,597.50 |
| USNR&TSC | 131,369.32 |
| Total | $1,445,610.33 |

EK-1905

| "FOG" | | "I" | |
|---|---|---|---|
| L-81142 | $ 256.78 | L-81013 | $ 71.82 |
| L-81250 | 14,296.07 | L-81173 | 1,708.40 |
| L-81317 | 6,571.50 | L-81347 | 107.80 |
| L-81318 | 1,074.80 | L-81653 | 138.78 |
| L-81625 | 125.76 | L-81655 | 196.87 |
| L-82091 | 664.61 | L-81733 | 589.68 |
| L-82307 | 26.93 | L-81744 | 68.28 |
| | | L-81795 | 135.40 |
| Total "FOG" | $ 23,016.45 | L-81903 | 888.00 |
| | | Total "I" | $ 3,905.03 |

| "USNR&TSC" | |
|---|---|
| L-81002 | $ 797.93 |
| L-81983 | 17.37 |
| Total "USNR&TSC" | $ 815.30 |

INVOICE TOTAL $27,736.78

DTP

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

6 April 1970
SG-00304-I-70-001

Accumulated Totals:

| | |
|---|---|
| FOG | $ 264,273.80 |
| I | 39,195.75 |
| USNR&TSC | 39,531.67 |
| Total | $ 343,001.22 |

OTP

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

APR 2 11 11 AM '70

SG-00251-I-70-00/

16 March 1970

Dear Hazel:

Invoices totaling $55,457.25 are enclosed for your approval and payment. They divide:

| | |
|---|---|
| EK-1902 | $ 5,715.13 |
| EK-1905 | 49,742.12 |

These invoices cover materials shipped during the two week period ending 22 February 1970.

Yours very truly,

Don

D. T. A.

DTA:bb
Enclosures
cc: [redacted]

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SG-00251-I-70-001

16 March 1970

APR 2 14 AM '70

BREAKDOWN BY PROGRAM OF INVOICE
FOR PERIOD ENDING 22 FEBRUARY 1970

EK-1902

| "FOG" | | "I" |
|---|---|---|
| L-80222 | $ 42.71 | None |
| L-80847 | 5,672.42 | |
| Total "FOG" | $ 5,715.13 | |

Accumulated Totals:

| | |
|---|---|
| FOG | $ 909,301.61 |
| I | 396,597.50 |
| USNR&TSC | 131,369.32 |
| Total Contract | $1,437,268.43 |

EK-1905

| "FOG" | | "I" | |
|---|---|---|---|
| L-79771 | $ 1,141.17 | L-79371 | $ 3,791.25 |
| L-80236 | 19,441.95 | L-80732 | 50.00 |
| L-80395 | 1,608.90 | L-80858 | 68.94 |
| L-80614 | 3,017.95 | | |
| L-80811 | 15,553.56 | Total "I" | $ 3,910.19 |
| L-80898 | 3,888.39 | | |
| Total "FOG" | $ 44,651.92 | "USNR&TSC | |
| | | L-79795 | $ 519.36 |
| | | L-80286 | 660.65 |
| | | Total "USNR&TSC" | $ 1,180.01 |

INVOICE TOTAL $49,742.12

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SG-00251-I-70-001

16 March 1970

Accumulated Totals:

| | |
|---|---|
| FOG | $ 172,107.61 |
| I | $ 33,877.96 |
| USNR&TSC | $ 38,716.37 |
| Total | $ 244,701.94 |

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

25X1A

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

CLASSIFIED MESSAGE

SECRET

ROUTING

| | | | |
|---|---|---|---|
| 2 | BFD/OSA | 12 | |
| 3 | RB/OSA | 13 | |
| 4 | Comptr | 14 | |
| 5 | | 15 | |
| 6 | | 16 | |
| 7 | | 17 | |
| 8 | | 18 | |

DEFERRED | PRIORITY | INITIALS

ROUTINE | OPERATIONAL IMMEDIATE | INITIALS

C/FD/OSA

221

30 June 1969

30 JUN 69

Eastman EK-1905

CIRCULATE

B&FD/COMPT/OSA

CHIEF:

DEPUTY CHIEF:

BUDGET:

CONTRACTS:

ADMIN PAYMTS:

722

SECRET INFO

PRIORITY [redacted]

[redacted] FROM CONTRACTING OFFICER

CITE [redacted] 4578

25X1A

25X1A

25X1A

25X1A

FY-70 CONTRACTS

REF: TELECON [redacted] 6/24/69

1. FY-70 CONTRACTUAL ACTIONS DISCUSSED IN REF AS FOLLOWS:

A. EK-1900 EXTENDED THROUGH 6-30-70 AND FUNDED PROVISIONALLY @ 5M PENDING NEGOTIATION OF CONTRACTOR'S PROPOSAL.

B. APPENDIX I (NON-FEE BEARING FACILITY EXPANSION) AND APPENDIX II (FEE BEARING EQUIPMENT ASSEMBLY, TEST AND CHECKOUT) ADDED TO EK-1900 @ NEGOTIATED AMOUNTS. LIMITATION OF GOVERNMENT'S OBLIGATION FOR FUNDING APPENDIX I AND APPENDIX II ESTABLISHED AT $1,574,793 through 6/30/70.

C. EK-1905 REPLACES EK-1902; PARTIALLY FUNDED @ $920,000.

D. EK-1906 REPLACES EK-1901; PARTIALLY FUNDED @ $1,700,000.

E. EK-1903 WILL NOT BE RENEWED: REQUIREMENTS WILL BE ADDED TO EK-1900 COMMUNITY SUPPORT.

COORDINATING OFFICERS

SECRET

RELEASING OFFICER

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

ORIG :
UNIT :
EXT :
DATE:

SECRET

| | | | |
|---|---|---|---|
| 1 | | 9 | |
| 2 | | 10 | |
| 3 | | 11 | |
| 4 | | 12 | |
| 5 | | 13 | |
| 6 | | 14 | |
| 7 | | 15 | |
| 8 | | 16 | |

| PRECEDENCE | | | | INITIALS |
|---|---|---|---|---|
| | DEFERRED | | PRIORITY | |
| | ROUTINE | | OPERATIONAL IMMEDIATE | |

TO :

FROM:

CONF:

INFO :

PAGE TWO

TO INFO CITE

F. CONTRACT AL-14 WILL BE EXTENDED TO 30 JUNE 1970; HOWEVER, NO FURTHER EXTENSIONS WILL BE APPROVED.

2. ALL OF THE ABOVE CONTRACTUAL ACTIONS HAVE BEEN INITIATED AND SHOULD REACH YOU SHORTLY.

3. CHARGES AGAINST FY-69 CONTRACTS WILL BE ACCEPTED THROUGH 13 JULY 1970, THE END OF THE CONTRACTOR'S FY.

END OF MESSAGE

COORD: BFD/OSA

NOTE: The purpose of this TWX answers specific questions of the contractor pending receipt of contractual documents.

25X1A

[redacted]

25X1A

[redacted]

C/CMD/OSA

COORDINATING OFFICERS

SECRET

RELEASING OFFICER AUTHENTICATING OFFICER

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

25X1A

CLASSIFIED MESSAGE

ORIG: [redacted]
UNIT: CMD/OSA
EXT: 222
DATE: 7 AUG. 1969

TO:
FROM:
CONF:
INFO:

CIRCULATE
SECRET
B&FD/COMPT/OSA
CHIEF:
DEPUTY CHIEF:
SEC
CONF
INFO
ADMIN PAMTS:

ROUTING

| | | | |
|---|---|---|---|
| 1 | CMD/OSA | 9 | |
| 2 | " | 10 | |
| 3 | " | 11 | |
| 4 | " | 12 | |
| 5 | D/SA | 13 | |
| 6 | B&FD/OSA | 14 | |
| 7 | D/M/OSA | 15 | |
| 8 | RB/OSA | 16 | |

PRECEDENCE: DEFERRED | PRIORITY | INITIALS
ROUTINE | OPERATIONAL IMMEDIATE | INITIALS

Eastman 22
7 Aug 69
EK-1905

839

25X1A

TO SECRET

CITE [redacted]

5560

25X1A [redacted]

25X1A FOR: [redacted]

SUBJECT: AFM 71-4 AND SE ASIA PACKAGING

25X1A REF: A. [redacted] 2852 14 JULY 1969
B. 5250 25 JULY 1969

1. THE RATES IN REF A ARE APPROVED AND SHOULD BE INCLUDED AS A LINE ITEM ON THE PRICE LISTS TO BE SUBMITTED FOR EK-1905 AND EK-1906.

25X1A 2. FOR [redacted] - THE PENDING INVOICES THAT INCLUDE THE SUBJECT CHARGES MAY BE PROCESSED. CONTRACTS EK-1901 AND EK-1902 WILL NOT BE AMENDED TO INCLUDE A LINE ITEM CHARGE BUT THIS TWX MAY BE USED AS THE AUTHORITY.

END OF MESSAGE

25X1A B. [redacted] Orally approved the 15% of the dollar value of the shipment for the AFM 71-4. A 2.2% of dollar value on Film & Paper and 11% of dollar value for SE Asia pkg. on chemicals

25X1A [redacted]
C/CMD/OSA
RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic downgrading and declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET
*(When Filled In)*

#1 eleven invoices

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 3 4 0 5 0 5210

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). SC00251-I-70-001

PAYMENT TO EASTMAN KODAK CO.

CONTRACT NO. EK 1905

AMOUNT $49,742.12

CHECK TO BE DATED

CASH PAYMENT | XX | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CAT OR COST YR. | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EKC | | | 88 | 001905 | | 1 | 4241 | 0761 | 1128 | | 2540 | 49,742 12 | |
| EKC | | | | | | | | | | | | | 49,742 12 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | TOTALS | 49,742 12 | 49,742 12 |

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
|---|---|---|---|---|
| 4-3-70 | [redacted] | | | DATE / SIGNATURE OF CERTIFYING OFFICER: (Signed) [redacted] |

FORM 1822 OBSOLETE PREVIOUS EDITION 2-56

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

(10-49)

GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

25X1A

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79371

RELEASE 54

INVOICE DATE

2 | 10 | 60

APR 2 11 11 AM '70

PROJECT F-2

SHIPPED TO

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 79371 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 26 69 | RELEASE 54 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 15 | SPD 223 STEEL SHIPPING BOXES WITH SPD 224 POLYURTHANE FOAM LINERS ITEM 1890 | 252.75 | 3,791.25 |
| | | | 3,791.25 |

STATINTL [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY
ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER
US 7044 L 79771

INVOICE DATE
2 | 16 | 70

RELEASE #58

APR 2 11 11 AM '70

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B
PHONE 926-2172

US 7044 L 79771 C-516617

STATINTL

ATLANTA BR TRK REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 5 \| 69 | RELEASE #58 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 20 | RLS 5" X 500-FT FINE GRAIN AERIAL DUPLICATING FILM 2430 ESTAR BASE NO PERF CODE 5S-29-500 ITEM 1239 | 32.21 | 644.20 |
| 200 | S-34 SPOOL, CAN REGULAR UNIT CARTON AND UNMARKED SHIPPING CASE, ASSEMBLED ITEM ~~8868~~ 2878 | 2.44 | 488.00 |
| | FREIGHT 932-10 | | 8.97 |
| | | | 1,141.17 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

STATINTL [redacted]

ASST. TO DEPT. MGR.

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79795

INVOICE DATE 2 | 20 | 70

RELEASE#59

APR 2 11 11 AM '70

SHIPPED TO

PROJECT F-2

E

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted] STATINTL

US 7044 L 79795 C-516617

WASHINGTON POOL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 9 69 | RELEASE#59 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 4145 | FT 5" X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404, ESTAR THIN BASE SP-816 | .124383/FT. | 515.57 |
| | ITEM 1196 | | |
| | OVERRUN ITEM COMPLETE | | |
| | FREIGHT 932-10 | | 3.79 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted] STATINTL

ASST. TO DEPT. MGR.

STATINTL 519.36 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80236

INVOICE DATE

2 | 10 | 70

RELEASE #5

APR 2 11 11 AM '70

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B

PHONE: 926-2172

STATINTL

US 7044 L 80236 C-516617'

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 7 \| 29 \| 69 | RELEASE #5 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 15 | RLS 5" X 10,500-FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 50JW-3-10,500 ITEM 1197 | 1,296.13 | 19,441.95 |
| | | | 19,441.95 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80286

INVOICE DATE

2 | 16 | 70

RELEASE 63

APR 2 11 11 AM '70

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
E WASHINGTON D C 20390
ATTN: [redacted] STATINTL

US 7044 L 80286 C-516617 WASHINGTON POOL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 29 \| 69 | RELEASE 63 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 20 | RLS 5" X 500-FT KODAK AERIAL DUPLICATING FILM TYPE SO-122 ESTAR THIN BASE SP-934 | 32.80 | 656.00 |
| | ITEM 1249 | | |
| | FREIGHT 932-10 | | 4.65 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

STATINTL 660.65 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80395

INVOICE DATE

2 | 16 | 70

RELEASE#64

APR 2 11 11 AM '70

SHIPPED TO

TRANSPORTATION OFFICER FX 2399

[redacted]

E WHSE 17 STOREROOM B

PHONE 926-2172

STATINTL

PROJECT F-2

US 7044 L 80395 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 5 \| 70 | RELEASE#64 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2 | RLS 5" X 6500 FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 50JW-3-6500 ITEM 1203 | 804.45 | 1,608.90 |
| | | | 1,608.90 |
| | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80614

INVOICE DATE

2 | 12 | 70

RELEASE 71

APR 2 11 11 AM '70

SHIPPED TO

PROJECT F-2

E [redacted] STATINTL

TRANSPORTATION OFFICER FX2399

WHSE 17 STOREROOM B

PHONE: 926-2172

ATLANTA BR TRK REG

US 7044 L 80614 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 15 \| 70 | RELEASE 71 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 100 | RLS 5" X 500-FT AEROGRAPHIC DUPLICATING FILM 2420 ESTAR BASE SP-939 ITEM 1221 | 30.05 | 3,005.00 |
| | FREIGHT 932-10 | | 12.95 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted] STATINTL

ASST. TO DEPT. MGR.

3,017.95

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9 STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80732

RELEASE 76

INVOICE DATE

2 | 16 | 70

APR 2 11 11 AM '70

SHIPPED TO

[redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

E

STATINTL

US 7044 L 80732 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 22 \| 70 | RELEASE 76 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 5 | MANUAL (ME-4) AND ECO-2) FOR PACKAGED CHEMICALS | 10.00 | 50.00 |
| | ITEM 1835 | | |
| | | | 50.00 |
| | | | [redacted] |

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KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-5

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80811

RELEASE #5

INVOICE DATE 2 | 10 | 70

APR 2 11 11 AM '70

SHIPPED TO

PROJECT F-2

E [redacted]

TRANSPORTATION OFFICER FX2399

WHSE 17 STOREROOM B

PHONE: 926-2172

US 7044 L 80811 C-516617

STATINTL

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 7 \| 29 \| 69 | RELEASE #5 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 12 | RLS 5" X 10,500-FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 50JW-3-10,500 ITEM 1197 | 1,296.13 | 15,553.56 |
| | | | 15,553.56 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-5

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80858

INVOICE DATE

2 | 16 | 70

RELEASE#46

PROJECT F-2 APR 2 11 11 AM '70

SHIPPED TO [redacted]

ROCHESTER, NEW YORK
GATE 2 DOOR A

STATINTL

E

US 7044 L 80858 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 11 \| 69 | RELEASE#46 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 18 | 500 GRAM BTL SEQUESTRINE NA-2<br>ITEM 1623 | 3.83 | 68.94 |
| | | | 68.94 |

[redacted]

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INVOICE WITH PAYMENT

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KO 1046 – 1

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80898

INVOICE DATE 2 | 16 | 70

RELEASE#57

APR 2 11 11 AM '70

SHIPPED TO

TRANSPORTATION OFFICER FX2399

[redacted]

PROJECT F-2

E WHSE 17 STOREROOM B
PHONE 926-2172

STATINTL

US 7044 L 80898 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 1 \| 69 | RELEASE#57 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 3 | RLS 5" X 10,500 FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CUSTOMER BOX CODE 50JW-3-10,500 ITEM 1197 | 1,296.13 | 3,888.39 |

STATINTL

3,888.39

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET
*(When Filled In)*

#1 sixteen invoices

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 13 Mar. 70 4757

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). SG00186-I-70-001

PAYMENT TO EASTMAN KODAK CO.

CONTRACT NO. EK1905

AMOUNT $13,222.47

CHECK TO BE DATED

CASH PAYMENT | XX | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CAR. COST YR. | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EKC | | | 88 | 001905 | 1 | | 4241 22 | 0761 | 1128 | | 2540 | 13,222 47 | |
| EKC | | | | | | | | | | | | | 13,222 47 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTALS | 13,222 47 | 13,222 47 |

3 cys & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
|---|---|---|---|---|
| 3-13-70 | [redacted] | | | DATE / SIGNATURE OF CERTIFYING OFFICER: [redacted] |

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A 25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77757

INVOICE DATE

2 | 6 | 70

RELEASE 23

SHIPPED TO

PROJECT F-2 MAR 13 10 29 AM '70

[redacted]

E

STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 77757 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 1 \| 69 | RELEASE 23 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 600 | FT 70MM X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE SP-980 | .067699/FT. | 40.62 |
| | ITEM 1109 | | |
| 4000 ~~2000~~ | FT 70MM X RANDOM LENGTH KODAK AERIAL COLOR FILM TYPE SO-242 ESTAR THIN BASE CUSTOMER BOX SP-980 | .224/FT. | 896.00 |
| | ITEM 2097 | | |

2 SHEETS 1

STATINTL

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77757

INVOICE DATE

2 | 66 | 70

SHIPPED TO

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER |
|---|---|
| | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 2 | RLS 70MM X 2300-FT HIGH DEFINITION | 161.20 | 322.40 |
| | AERIAL FILM 3404 ESTAR THIN BASE | | |
| | CUSTOMER BOX SP-980 | | |
| | ITEM 1110 | | |
| | 2 SHEETS 2 | | STATINTL |
| | | | 1,259.02 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046—1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77803

INVOICE DATE 2 | 5 | 70

RELEASE #25

PROJECT F-2 MAR 13 10 30 AM '70

SHIPPED TO

[redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 77803 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 2 69 | RELEASE #25 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2000 | FT 35MM X RANDOM LENGTH KODAK AERIAL COLOR FILM TYPE SO-242 SP-765 ITEM 2061 | 1112/FT. | 224.00 |

STATINTL 224.00

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78481

INVOICE DATE

2 | 4 | 70

RELEASE #39

SHIPPED TO

[redacted]

STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

MAR 13 10 30 AM '70

E

US 7044 L 78481 C-516617 WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 28 \| 69 | RELEASE #39 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 12,000 | FT 70MM X RANDOM LENGTH KODAK AERIAL COLOR FILM TYPE SO-242 CUSTOMER BOX SP-980 ITEM 2097 | .224/FT. | 2,688.00 |
| 12,000 | FT 70MM X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CUSTOMER BOX SP-980 ITEM 1109 | .067699/FT. | 812.39 |
| | | | STATINTL |
| | | | 3,500.39 |
| | | | [redacted] |

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046—1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78608

INVOICE DATE 2 | 4 | 70

MAR 13 10 30 AM '70

RELEASE #42

PROJECT F-2

SHIPPED TO

E [redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 78608 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 30 69 | RELEASE #42 | FOB ORIGIN |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| ~~35~~ 34 | RLS 35MM X 100-FT KODAK AERIAL COLOR FILM TYPE SO-242 SP-663 ITEM 2060 | 12.06 | 410.04 |
| | UNDERRUN ITEM COMPLETE | | |

STATINTL 410.04

[redacted]

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KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78902

INVOICE DATE

2 | 4 | 70

RELEASE #39

SHIPPED TO

MAR 13 10 30 AM '70

PROJECT F-2

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 78902 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 28 \| 69 | RELEASE #39 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 50 | FT 70MM X RANDOM LENGTH KODAK AERIAL COLOR FILM TYPE SO-242 SP-510 | .224/FT. | 11.20 |
| | ITEM 2099 | | |
| 50 | FT 70MM X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE SP-510 | .067699/FT. | 3.38 |
| | ITEM 1112 | | |
| | | | 14.58 |
| | | | [redacted] |

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80025

INVOICE DATE

1 | 30 | 70

RELEASE 61

PROJECT F-2 MAR 13 10 30 AM '70

SHIPPED TO

[redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 80025 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 23 \| 69 | RELEASE 61 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 3 | CTN OF 6 9-LB BTL SULFURIC ACID<br>C P CONCENTRATED<br>ITEM 1804 | | 10.73 | 32.19 |

STATINTL 32.19 [redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80026

INVOICE DATE

1 | 28 | 70

RELEASE 62

SHIPPED TO

PROJECT F-2

E [redacted]

STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

WILL CALL

US 7044 L 80026 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 24 \| 69 | RELEASE 62 | FOB ORIGIN |

RSC-2

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 2 | 5 LB BTL KODAK SOLUBILIZING AGENT SA-1<br>ITEM 1620 | 40.32 | 80.64 |
| 10 | 5 BTL KODAK COLOR DEVELOPING AGENT (CD-2)<br>ITEM 1628 | 20.01 | 200.10 |
| 2 | 25 LB DRUM BORIC ACID<br>ITEM 1786 | 5.11 | 10.22 |
| | | | 290.96 |
| | | | [redacted] |

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INVOICE WITH PAYMENT

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N.Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80066

INVOICE DATE

1 | 28 | 70

RELEASE #55

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX2399

[redacted]

E WHSE 17 STOREROOM B

STATINTL PHONE 926-2172

US 7044 L 80066 C-516617

ATLANTA BR. TRK. REG.

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 1 \| 69 | RELEASE #55 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 6 | RLS 5" X 500-FT AEROGRAPHIC DUPLICATING FILM 2420 ESTAR BASE SP-939 ITEM 1221 | 30.05 | 180.30 |
| | FREIGHT 932-10 | | 2.81 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

183.11

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# FASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80119

INVOICE DATE

1 30 70

RELEASE #5

SHIPPED TO

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B

STATINTL PHONE 926-2172

PROJECT F-2

MAR 13 10 30 AM '70

US 7044 L 80119 C-516617

ATLANTA BR REG

FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER |
|---|---|
| 7 29 69 | RELEASE #5 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 1 | RLS 5" X 10,500 FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 50JW-3-10,500 ITEM 1197 RSC-2 | | 1,296.13 |
| | FREIGHT 932-10 | | 5.08 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

1,301.21

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80184

INVOICE DATE

1 | 28 | 70

RELEASE #62

MAR 13 10 30 AM '70

PROJECT F-2

SHIPPED TO

[redacted]

E

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 80184 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 24 \| 69 | RELEASE #62 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 8 | 3-1/2 KILO BTL KODAK HARDENING AGENT HA-1 (DMTF) | 108.75 | 870.00 |
| | ITEM 1645 | | |
| | | | 870.00 |
| | | | [redacted] |

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# FASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80159

INVOICE DATE 1 28 70

RELEASE #57

MAR 13 10 30 AM '70

SHIPPED TO

TRANSPORTATION OFFICER

PROJECT F-2

E [redacted]

WHSE 17 STOREROOM B
PHONE: 926-2172

STATINTL ATLANTA BR TRK REG

US 7044 L 80159 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 1 69 | RELEASE #57 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 37 | RLS 35MM X 700-FT HIGH DEFINITION AERIAL<br>FILM 3404 ESTAR THIN BASE<br>CODE 14J1-2-700<br>ITEM 2040 | 23.70 | 876.90 |
| | FREIGHT 932-10 | | 3.39 |
| | 2WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.<br>EASTMAN KODAK COMPANY<br>[redacted]<br>ASST. TO DEPT. MGR.<br>STATINTL | | |
| | | | 880.29 |
| | | | [redacted] |

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80523

INVOICE DATE

1 | 28 | 70

RELEASE #66

PROJECT F-2

MAR 13 10 37 AM '70

SHIPPED TO

[redacted]

ROCHESTER NEW YORK

E GATE 2 DOOR A

STATINTL

US 7044 L 80523 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 9 \| 70 | RELEASE #66 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 20 | RLS 10" X 500-FT EKTACOLOR 47 RCN BASE PAPER SPEC-224 | 141.36 | 2,827.20 |
| | ITEM 2531 | | |
| | | | 2,827.20 |
| | | | [redacted] |

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046—1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80581

INVOICE DATE

1 | 28 | 70

RELEASE #69

PROJECT F-2

MAR 13 10 37 AM '70

SHIPPED TO

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 80581 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 15 \| 70 | RELEASE #69 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 8 | 25-GAL LIQUID DEVELOPER PROCESS C-22 | 18.50 | 148.00 |
| | ITEM 1749 | | |
| | | | 148.00 |

[redacted]

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-3

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80621

INVOICE DATE 2 | 4 | 70

RELEASE 70

PROJECT F-2 MAR 13 10 37 AM '70

SHIPPED TO

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 80621 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 15 \| 70 | RELEASE 70 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 3 | RLS 8" X 250-FT EKTACOLOR 20 PAPER<br>RC BASE SPEC-224<br>ITEM 1531 | 57.42 | 172.26 |
| | | | 172.26 |
| | | | [redacted] |

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-3

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80709

INVOICE DATE 2 | 6 | 70

RELEASE 73

MAR 13 10 37 AM '70 SHIPPED

PROJECT F2

[redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 80709 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER |
|---|---|
| 1 21 70 | RELEASE 73 |

FOB ORIGIN

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2 | 50 GAL DRUM (410 LB)<br>ETHYLENEDIAMINE<br>ITEM 1608 | 326.69 | 653.38 |
| | | STATINTL | 653.38 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

KO 1046—1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N.Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80977

INVOICE DATE 2 | 6 | 70

RELEASE #79

PROJECT F-2

MAR 13 10 37 AM '70

SHIPPED TO [redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 80977 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 1 \| 28 \| 70 | RELEASE #79 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 4 | 25-GAL LIQUID DEVELOPER PROCESS C-22<br>ITEM 1749 | 18.50 | 74.00 |
| 12 | 25-GAL LIQUID DEVELOPER REPLENISHER PROCESS C-22<br>ITEM 1756 | 31.82 | 381.84 |
| | | | 455.84 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET
*(When Filled In)*

#1 Eleven invoices

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 4715

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). SO-00134-I-70-001

(MENT TO EASTMAN KODAK CO.

CONTRACT NO. EK-1905

AMOUNT $37,747.35

CHECK TO BE DATED

CASH PAYMENT | EK | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

"I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CAP. COST YR. | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E K C | | | | 88 | 001905 | 1 | | 4241 | 0761 | 1128 | | 2510 | 37,747 35 | |
| K C | | | | | | | | | | | | | | 37,747 35 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

TOTALS 37,747 35 37,747 35

| DATE | [redacted] | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
|---|---|---|---|---|
| 3-14-70 | | | | DATE / SIGNATURE OF CERTIFYING OFFICER |

FORM 1822 OBSOLETE PREVIOUS EDITION 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

[redacted]

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

12 February 1970

BREAKDOWN BY PROGRAM OF INVOICES
FOR PERIOD ENDING 25 JANUARY 1970

FEB 23 9 09 AM '70

EK-1905

| "FOG" | | "I" | |
|---|---|---|---|
| L-79159 | $ 336.33 | L-79628 | $ 20.64 |
| L-79161 | 721.20 | | |
| L-79416 | 1,081.80 | "USNR&TSC" | |
| L-79417 | 1,601.20 | | |
| L-79418 | 1,428.53 | L-80103 | $ 43.61 |
| L-79541 | 479.24 | | |
| L-79590 | 186.08 | | |
| L-79619 | 31,107.12 | INVOICE TOTAL | $37,747.35 |
| L-79972 | 741.60 | | |
| Total "FOG" | $37,683.10 | | |

Accumulated Totals:

| | |
|---|---|
| FOG | $ 125,091.08 |
| I | 19,109.91 |
| USNR&TSC | 37,536.36 |
| Total | $ 181,737.35 |

11 invoices

4 MAR
(Date)
4 MAR 19
(Date)

[redacted]

STATINTL
Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79159

INVOICE DATE

1 | 19 | 70

RELEASE #47

FEB 23 9 09 AM '70

SHIPPED TO

TRANSPORTATION OFFICER FX 2399

PROJECT F-2

E [redacted]

WHSE 17 STOREROOM B

STATINTL PHONE 926-2172

ATLANTA BR REG

US 7044 L 79159 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 18 \| 69 | RELEASE #47 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | RSC-2 | | | |
| 40 | 8 X 10" #23A GELATIN FILTERS | | 8.38 | 335.20 |
| | ITEM 2832 | | | |
| | FREIGHT | 932-10 | | 1.13 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. DEPT. MGR.

STATINTL

336.33 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79161

INVOICE DATE

1 | 21 | 70

RELEASE #49

SHIPPED TO

PROJECT F-2

FEB 23 9 09 AM '70

TRANSPORTATION OFFICER FX 2399

[redacted]

E STATINTL WHSE 17 STOREROOM B
PHONE 926-2172

US 7044 L 79161 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 19 69 | RELEASE #49 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 24 | RLS 5" X 500-FT AEROGRAPHIC DUPLICATING FILM 2420 ESTAR BASE SP-939 | 30.05 | 721.20 |
| | ITEM 1221 | | |
| | | STATINTL | 721.20 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79416

INVOICE DATE

1 | 13 | 70

RELEASE #55

PROJECT F-2 FEB 23 9 09 AM '70

SHIPPED TO

E

TRANSPORTATION OFFICER FX2399

[redacted]

WHSE 17 STOREROOM B

PHONE 926-2172

US 7044 L 79416 C-516617

STATINTL

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 1 \| 69 | RELEASE #55 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 36 | RLS 5" X 500-FT AEROGRAPHIC DUPLICATING FILM 2420 ESTAR BASE SP-939 | 30.05 | 1,081.80 |
| | ITEM 1221 | | |
| | | | 1,081.80 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79417

INVOICE DATE 1 | 15 | 70

RELEASE #56

SHIPPED TO

PROJECT F-2

FEB 23 9 09 AM '70

TRANSPORTATION OFFICER

E [redacted]

WHSE 17 STOREROOM B
PHONE 926-2172

STATINTL

US 7044 L 79417 C-516617

ATLANTA BR. TRK. REG.

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 1 \| 69 | RELEASE #56 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 284 | RLS 3-5/8" X 150-FT LINAGRAPH DIRECT PRINT PAPER 1855 EXTRA THIN SPEC-1 ITEM 1535 RSC-2 | 5.56 | 1,579.04 |
| 1 | PALLET ITEM 2900 | | 9.50 |
| | FREIGHT 932-10 | | 12.66 |
| | OVERRUN ITEM COMPLETE | | |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

1,601.20

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79418

INVOICE DATE 1 | 19 | 70

RELEASE #57

FEB 23 9 09 AM '70

PROJECT F-2

SHIPPED TO

TRANSPORTATION OFFICER FX 2399

[redacted]

E

WHSE 17 STOREROOM B
PHONE 926-2172

STATINTL

US 7044 L 79418 C-516617

ATLANTA BR TRK REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 12 \| 1 \| 69 | RELEASE #57 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 60 | RLS 35MM X 700-FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 14J1-2-700 ITEM 2040 | 23.70 | 1,422.00 |
| | FREIGHT 932-10 | | 6.53 |
| | | | 1,428.53 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

AST. TO DEPT. MGR.

STATINTL

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79541

INVOICE DATE 12 | 31 | 69

RELEASE #30

FEB 23 9 09 AM '70

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B
PHONE 926-2172

US 7044 L 79541 C-516617

STATINTL

ATLANTA BR. REG.

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 7 \| 69 | RELEASE #30 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 20 | RLS 35MM X 700-FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 14J1-2-700 RSC-2 | 23.70 | 474.00 |
| | ITEM 2040 | | |
| | FREIGHT 932-10 | | 5.24 |
| | OVERRUN ITEM COMPLETE | | |
| | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. | | |
| | EASTMAN KODAK COMPANY [redacted] ASST. TO DEPT. MGR. STATINTL | | |
| | | STATINTL | 479.24 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046—1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79590

INVOICE DATE

1 21 70

RELEASE #49

FEB 23 9 09 AM '70

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER EX 2399

E [redacted]

WHSE 17 STOREROOM B

PHONE 926-2172

US 7044 L 79590 C-516617

STATINTL

ATLANTA BR TRK REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 19 69 | RELEASE #49 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 6 | RLS 5" X 500-FT AEROGRAPHIC DUPLICATING FILM 2420 ESTAR BASE SP-939 | 30.05 | 180.30 |
| | ITEM 1221 | | |
| | FREIGHT 932-10 | | 5.78 |

WE CERTIFY THAT TRANSPORTATION CHARGE SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

STATINTL 186.08

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79619

INVOICE DATE 1 | 21 | 70

RELEASE #5

PROJECT F-2

FEB 23 9 09 AM '70

SHIPPED TO TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B
PHONE 926-2172

STATINTL

US 7044 L 79619 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 7 \| 29 \| 69 | RELEASE #5 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 24 | RLS 5" X 10,500 FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE<br>CODE 50JW-3-10,500<br>ITEM 1197 | 1,296.13 | 31,107.12 |
| | | | 31,107.12 |
| | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79628

INVOICE DATE

1 | 21 | 70

RELEASE #53

SHIPPED TO

PROJECT F-2 FEB 23 9 09 AM '70

[redacted]

E

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 79628 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 26 69 | RELEASE #53 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 24 | 1-GAL KODAK FORMALIN FIXER CP-5 | .86 | 20.64 |
| | ITEM 1753 | | |
| | | | 20.64 |
| | | | [redacted] |

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

# EASTMAN KODAK COMPANY

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-1

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 79972

RELEASE 60

INVOICE DATE 1 | 21 | 70

PROJECT F-2 FEB 23 9 09 AM '70

SHIPPED TO

TRANSPORTATION OFFICER FX 2399

E [redacted]

WHSE 17 STOREROOM B

PHONE 926-2172

STATINTL

US 7044 L 79972 C-516617

CUST. ORDER DATE 12 | 22 | 69 — CONTRACT OR ORDER NUMBER — RELEASE 60

ATLANTA BR CHEM TRK

FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 24 | 9½-GAL VERSAMAT 641 DEVELOPER STARTER | 1.62 | 38.88 |
| | ITEM 1709 | | |
| 24 | 20-GAL VERSAMAT 641 DEVELOPER REPLEN-ISHER | 26.10 | 626.40 |
| | ITEM 2721 | | |
| | FREIGHT 932-10 | | 76.32 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

741.60

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-1

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-6

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 80103

INVOICE DATE

1 | 21 | 70

RELEASE #19

FEB 23 9 09 AM '70

PROJECT F-2

SHIPPED TO

E

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted] STATINTL

STATINTL [redacted]

US 7044 L 80103 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 23 \| 69 | RELEASE #19 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2 | 750-SH 9-1/2 X 9-1/2" DOUBLE COATED PAPER KODAK LEADER<br>S/N 9640681073<br>ITEM 1586 | 19.88 | 39.76 |
| | FREIGHT 932-10 | | 3.85 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

43.61

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-6

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET
*(When Filled In)*

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 30 Jan 70 3787

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SC-4031-1-61-001

SUBJECT

INVOICE NO(S). SG-00042-I-70-001

PAYMENT TO Eastman Kodak Co.

CONTRACT NO. EK-1905

AMOUNT $ 37,755.73

CHECK TO BE DATED

CASH PAYMENT [X] U.S. TREASURY CHECK [ ] AGENT CASHIER CHECK [ ] BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CA OR COST YR | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E+C | | | 88 | 001705 | | 1 | 14241 | 07 | 61 | 1128 | 2540 | 37755.73 | |
| E+C | | | | | | | | | | | | | 37755.73 |
| | | | | | orig + 1 addressee | | | | | | | | |
| | | | | | X — Contract EK-1905 | | | | | | | | |
| | | | | | 1 — Voucher | | | | | | | | |
| | | | | | | | | | | | TOTALS | 37755.73 | 37755.73 |

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
|---|---|---|---|---|
| 1-30-70 | [redacted] | | | DATE / SIGNATURE OF CERTIFYING OFFICER [redacted] |

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-56

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

(10-49)

EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

25X1A

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Standard Form 1034
7 (Rev. 7-56)
1034-113

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 80001-9

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

CONTRACT NUMBER AND DATE: EK-1905

REQUISITION NUMBER AND DATE

PAID BY

PAYEE'S NAME AND ADDRESS: EASTMAN KODAK COMPANY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT | GOVERNMENT B/L NUMBER

| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE COST | UNIT PRICE PER | AMOUNT (1) |
|---|---|---|---|---|---|---|
| | | SG-00042-I-70-001 (Orig Inv Att) | | | | 29,718.71 |
| | | SG-403109-69-001 " " " | | | | 8,037.02 |
| | | | | | TOTAL | 37,755.73 |

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT:
- ☐ COMPLETE
- ☐ PARTIAL
- ☐ FINAL
- ☐ PROGRESS
- ☐ ADVANCE

APPROVED FOR =$ | EXCHANGE RATE =$1.00

BY [2]

TITLE

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority ves[redacted]r for payment.

[redacted]

FEB 1970
(Date)

(Authorized Certifying Officer) [2]

Contracting Officer

ACCOUNTING CLASSIFICATION

25X1A

25X1A

PAID BY

CHECK NUMBER | ON TREASURER OF THE UNITED STATES

CASH $ | DATE

CHECK NUMBER | ON (Name of bank)

PAYEE [3]

[1] When stated in foreign currency, insert name of currency.
[2] If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
[3] When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name shall be followed by the title of the office or position held by the person signing, as "President", "Secretary", "Treasurer", "Agent", or "Partner", as the case may be. Example: "John Doe Co., by John Smith, Secretary", or "Treasurer", as the case may be.

PER

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

U.S. GOVERNMENT PRINTING OFFICE : 1967 O—262-539

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

EK-1905

SC-8006/I-70-301

14 January 1970

| | |
|---|---|
| L-78771 | $ 3,483.18 |
| L-78892 | 4,819.44 |
| L-78993 | 152.06 |
| Total "FOG" | $ 8,454.68 |

"USNR&TSC"

| | |
|---|---|
| L-78131 | $ 10,086.71 |
| L-79223 | 2,302.34 |
| Total "USNR&TSC" | $ 12,389.05 |

| | |
|---|---|
| L-78400 | $ 5,720.00 |
| L-78482 | 992.00 |
| L-79160 | 1,051.75 |
| L-79303 | 300.15 |
| L-79370 | 194.04 |
| L-79479 | 617.04 |
| Total "I" | $ 8,874.98 |

Invoice Total $29,718.71

EK-1905

Accumulated Totals:

| | |
|---|---|
| FOG | $ 87,407.98 |
| I | 19,089.27 |
| USNR&TSC | 37,492.75 |
| Total | ~~$143,990.00~~ |

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78131

INVOICE DATE

12 | 15 | 69

RELEASE #8

JAN 30 9 26 AM '70

SHIPPED TO

PROJECT F-2

E

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted]

STATINTL

STATINTL [redacted]

US 7044 L 78131 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 2 \| 69 | RELEASE #8 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 319 | | | |
| ~~400~~ | 20 GAL SPECIAL DEVELOPER | 31.32 | 9,991.08 |
| | CODE 14-DN-20G | | |
| | ITEM 1663 | | |
| | UNDERRUN ITEM COMPLETE | | |
| | FREIGHT 932-10 | | 95.63 |
| | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. | | |
| | EASTMAN KODAK COMPANY | | |
| | [redacted] | | |
| | ASST. TO DEPT MGR. | | |
| | STATINTL | | |
| | | | 10,086.71 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78400

INVOICE DATE

12 18 69

RELEASE #35

SHIPPED TO ADD #1

[redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

JAN 30 9 26 AM '70

E

STATINTL

US 7044 L 78400 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 23 69 | RELEASE #35 ADD #1 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 250 | 20-GAL MX-819-I SPECIAL DEVELOPER | 22.88 | 5,720.00 |
| | ITEM 1685 | | |

5,720.00

[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER
US 7044 L 78482

INVOICE DATE
12 16 69

RELEASE #40

JAN 30 9 26 AM '70

PROJECT F-2

SHIPPED TO

E [redacted]

STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 78482 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 28 69 | RELEASE #40 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 4,000 | FT 70MM X RANDOM LENGTH<br>EKTACHROME INFRARED AERIAL FILM<br>ESTAR THIN BASE TYPE SO-180<br>CUSTOMER BOX SP-980<br>ITEM 2104 | .248/FT | 992.00 |
| | | | 992.00 |

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080

KO 1046-1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER
US 7044 L 78771

INVOICE DATE
12 | 19 | 69

RELEASE #31

SHIPPED TO

JAN 30 9 26 AM '70

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

STATINTL WHSE 17 STOREROOM B
PHONE 926-2172

78771
US 7044 L ~~XXXXX~~ C-516617

ATLANTA BR. TRK.

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |
|---|---|---|
| 10 \| 10 \| 69 | RELEASE #31 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 10 | RLS 70MM X 5000-FT HIGH DEFINITION AERIAL FILM 3404, ESTAR THIN BASE CODE 7J-54-5000 | 345.58 | 3,455.80 |
| | ITEM 2126 | | |
| | FREIGHT 932-10 | | 27.38 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

3,483.18

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78892

INVOICE DATE 12 | 15 | 69

JAN 30 9 26 AM '70

RELEASE #30

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B

STATINTL PHONE 926-2172

US 7044 L 78892 C-516617

ATLANTA BR TRK REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 7 69 | RELEASE #30 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 20 | RLS 5" X 2000-FT PANATOMIC-X AERIAL | 239.55 | 4,791.00 |
| | FILM 3400 ESTAR THIN BASE | | |
| | CODE 50JH-2-2000 | | |
| | ITEM 1183 | | |
| | FREIGHT 932-10 | | 28.44 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST..TO DEPT. MGR.

STATINTL

4,819.44

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78993

INVOICE DATE

12 16 69

RELEASE 45

JAN 30 9 26 AM '70

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX 2399

E [redacted]

WHSE 17 STOREROOM B

PHONE 926-2172

STATINTL

US 7044 L78993 C-516617

ATLANTA BR REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 7 69 | RELEASE 45 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 6 | 8 X 10" #12 GELATIN FILTER<br>ITEM 1832 | 8.38 | 50.28 |
| 6 | 8 X 10" #21 GELATIN FILTER<br>ITEM 2832 | 8.38 | 50.28 |
| 6 | 8 X 10" #23A GELATIN FILTER<br>ITEM 2832 | 8.38 | 50.28 |
| | FREIGHT 932-10 | | 1.22 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

152.06

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79160

INVOICE DATE

12 18 69

RELEASE #48

JAN 30 9 26 AM '70

PROJECT F-2

SHIPPED TO

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE2 DOOR A

US 7044 L 79160 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 19 69 | RELEASE #48 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 35 | RLS 5" X 500-FT AEROGRAPHIC | 30.05 | 1,051.75 |
| | DUPLICATING FILM 2420 ESTAR BASE | | |
| | SP-939 | | |
| | ITEM 1221 | | |
| | | | 1,051.75 |
| | | | [redacted] |

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046—1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79223

INVOICE DATE 12 | 23 | 69

JAN 30 9 26 AM '70

RELEASE #51

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
E WASHINGTON D C 20390
ATTN: [redacted] STATINTL

STATINTL

US 7044 L 79223 C-516617 [redacted]

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 20 69 | RELEASE #51 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 400 | S-35 SPOOL, CAN, REGULAR UNIT CARTON AND UNMARKED SHIPPING CASE, ASSEMBLED<br>ITEM 2864 | 5.67 | 2,268.00 |
| | FREIGHT 932-10 | | 34.34 |
| | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.<br>EASTMAN KODAK COMPANY<br>[redacted]<br>ASST. TO DEPT. MGR.<br>STATINTL | | |
| | | | 2,302.34 |
| | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79303

INVOICE DATE 12 16 69

RELEASE 52

PROJECT F- JAN 30 9 26 AM '70

SHIPPED TO

[redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

E

STATINTL

US 7044 L 79303 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 24 69 | RELEASE 52 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 15 | 5 LB BTL KODAK COLOR DEVELOPING AGENT (CD-2) | 20.01 | 300.15 |
| | ITEM 1628 | | |
| | | | 300.15 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79370

INVOICE DATE 12 | 24 | 69

RELEASE #53

JAN 30 9 26 AM '70

SHIPPED TO

[redacted]

STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

E

US 7044 L 79370 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 26 \| 69 | RELEASE #53 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 12 | 5-GAL EKTAPRINT C LIQUID DEVELOPER REPLENISHER | 5.01 | 60.12 |
| | ITEM 1697 | | |
| 24 | 1-GAL KODAK DEVELOPER CP-5 | 2.04 | 48.96 |
| | ITEM 1750 | | |
| 24 | 1-GAL KODAK STOP-FIX CP-5 | .78 | 18.72 |
| | ITEM 1751 | | |
| 24 | 1-GAL KODAK BLEACH CP-5 | .91 | 21.84 |
| | ITEM 1752 | | |
| 24 | 1-GAL KODAK STABLIZER CP-5 | 1.85 | 44.40 |
| | ITEM 1754 | | |
| | | | 194.04 |
| | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79479

INVOICE DATE

12 | 15 | 69

RELEASE #46

SHIPPED TO

[redacted]

ROCHESTER, NEW YORK
GATE 2 DOOR A

STATINTL

PROJECT F-2

JAN 30 9 26 AM '70

US 7044 L 79479 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 11 \| 69 | RELEASE #46 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 18 | 30 GAL DRUM AMMONIUM THIOSULPHATE, 60% SOLUTION ITEM 1615 | 34.28 | 617.04 |
| | | | 617.04 |
| | | | [redacted] |

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-3

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77851

INVOICE DATE

RELEASE #30 12 | 5 | 69

SHIPPED TO

JAN 28 9 43 AM '70

TRANSPORTATION OFFICER FX2399

PROJECT F-2

E [redacted] STATINTL

WHSE 17 STOREROOM B
PHONE 926-2172

US 7044 L 77851 C-516617 ATLANTA BR REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 7 \| 69 | RELEASE #30 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | RSC-2 | | | |
| 142 | RLS 35MM X 700-FT HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE CODE 14J1-2-700 ITEM 2040 | | 23.70 | 3,365.40 |
| | FREIGHT | 932-10 | | 14.55 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

3,379.95

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-3

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

EK-1905

SG-403109-69-001

January 1970

"FOG"

| | |
|---|---|
| L-77851 | $ 3,379.95 |
| L-78029 | 1,604.19 |
| Total "FOG" | $ 4,984.14 |

"USNR&TSC"

| | |
|---|---|
| L-78311 | $ 154.96 |

"I"

| | |
|---|---|
| L-78402 | $ 731.50 |
| L-78839 | 19.48 |
| L-78881 | 227.34 |
| L-78900 | 12.40 |
| L-79022 | 1,670.34 |
| L-79221 | 236.86 |
| Total "I" | $ 2,897.92 |

INVOICE TOTAL $8,037.02

ACCUMULATIONS:

| | |
|---|---|
| FOG | $ 78,953.30 |
| I | 10,214.29 |
| USNR&TSC | 25,103.70 |
| Total | $ ~~114,271.29~~ |

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78029

INVOICE DATE

12 | 2 | 69

RELEASE #9

JAN 26 9 43 AM '70 SHIPPED

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B
PHONE 926-2172

STATINTL

US 7044 L 78029 C-516617

ATLANTA BR TRK CHEM

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 8 \| 69 | RELEASE #9 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 12 | 250-LITER SPECIAL DEVELOPER<br>CODE 12-DX-250<br>ITEM 1664 | 131.08 | 1,572.96 |
| | FREIGHT 932-10 | | 31.23 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

1,604.19

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78311

INVOICE DATE 12 | 2 | 69

JAN 26 9 43 AM 70 RELEASE #34

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT GROUP
4301 SUITLAND ROAD
E WASHINGTON D C 20390
ATTN: [redacted]

STATINTL
STATINTL
[redacted]

US 7044 L 78311 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 20 69 | RELEASE #34 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 60 | 1-GAL JUG GLACIAL ACETIC ACID | 2.32 | 139.20 |
| | ITEM 1809 | | |
| | FREIGHT 932-10 | | 15.76 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

STATINTL 154.96

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78402

INVOICE DATE

12 | 5 | 69

JAN 26 9 43 AM '70 RELEASE #36

SHIPPED TO

[redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

STATINTL

US 7044 L 78402 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 23 \| 69 | RELEASE #36 | FOB ORIGIN |

RSC-2

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 50 | RLS 8" X 200-FT LINAGRAPH DIRECT PRINT PAPER, EXTRA THIN, SP-2<br>ITEM 1541 | 14.63 | 731.50 |
| | | | 731.50 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78839

JAN 26 9 43 AM '70

RELEASE #46

INVOICE DATE

12 | 9 | 69

SHIPPED TO

PROJECT F-2

E [redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 78839 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 11 69 | RELEASE #46 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2 | 100 LB BAG BORAX ( 5 MOLE) | 9.74 | 19.48 |
| | ITEM 1604 | | |
| | | | 19.48 |

[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER
US 7044 L 78881

INVOICE DATE
12 | 9 | 69

RELEASE #46

JAN 26 9 43 AM '70

PROJECT F-2

E

[redacted]

ROCHESTER NEW YORK STATINTL
GATE 2 DOOR A

US 7044 L 78881 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 \| 11 \| 69 | RELEASE #46 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 9 | 100 LB BAG SODIUM FERROCYANIDE DECAHYDRATE | 25.26 | 227.34 |
| | ITEM 1816 | | |
| | | | 227.34 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-1

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78900

INVOICE DATE

12 | 9 | 69

JAN 26 9 43 AM 'RELEASE #40

SHIPPED TO

PROJECT F-2

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 78900 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 28 69 | RELEASE #40 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 50 | FT 70MM X RANDOM LENGTH EKTACHROME | .248/FT. | 12.40 |
| | INFRARED AERIAL FILM ESTAR THIN BASE | | |
| | TYPE SO-180 SP-510 | | |
| | ITEM 2103 | | |

12.40

[redacted]

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INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-1

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-5

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79022

INVOICE DATE

12 9 69

JAN 26 9 44 AM '70 RELEASE #46

SHIPPED TO

PROJECT F-2

E [redacted] STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 79022 C-516617 WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 11 69 | RELEASE #46 | FOB ORIGIN |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 1 | 5 LB BTL SOLUBILIZING AGENT SA-1 | | 40.32 |
| | ITEM 1620 | | |
| 7 | 50 LB DRUM KODAK COLOR DEVELOPING AGENT CD-3 | 229.94 | 1,609.58 |
| | ITEM 1629 | | |
| 4 | 25 LB DRUM BORIC ACID | 5.11 | 20.44 |
| | ITEM 1786 | | |

1,670.34

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-5

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 79221

INVOICE DATE

12 | 9 | 69

JAN 26 9 RELEASE #50

SHIPPED TO [redacted]

PROJECT F-2

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 79221 C-516617 WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 11 20 69 | RELEASE #50 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 6 | 5-LB BTL. KODAK COLOR DEVELOPING AGENT (CD-2) | | 20.01 | 120.06 |
| | ITEM 1628 | | | |
| 10 | 25-LB DRUM POTASSIUM DICHROMATE | | 11.68 | 116.80 |
| | ITEM 1614 | | | |
| | BILLING PURPOSES ONLY-ITEM 1628 | | | |
| | | | | 236.86 |

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

*(When Filled In)*

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 23 9 70 3617

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). SG-403099-67-001

PAYMENT TO Eastman Kodak Co.

CONTRACT NO. EK-1705

AMOUNT $ 92,691.81

CHECK TO BE DATED

CASH PAYMENT | X | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CAR. COST YR | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EKC | | | 88 | 001905 | | | 14241 | 07 | 61- | 1120 | 25540 | 92,691.81 | |
| EKC | | | | | | | | | | | | | 92,691.81 |

ORIG & 1-ADDRESSEE
~~1-CONTR FILE~~
1-VOU FILE

TOTALS 92,691.81 92,691.81

25X1A

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT | |
|---|---|---|---|---|---|
| 1-23-70 | [redacted] | | | DATE | SIGNATURE OF CERTIFYING OFFICER |

FORM 1822 OBSOLETE PREVIOUS EDITION 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

(10-49)

GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

JAN 18 9 16 AM '70

SG-403099-69-001

16 December 1969

Dear Hazel:

Invoices amounting to $92,691.81 are enclosed for your approval and payment.

These invoices cover materials shipped on Contract EK-1905 during the period ending 30 November 1969.

Yours very truly,

Don

D. T. A.

DTA:bb
Enclosures
cc: [redacted]

STATINTL

STATINTL

23 JAN 1970
(Date)

1/23/70
(Date)

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SG-403099-69-001

16 December 1969

BREAKDOWN BY PROGRAM OF INVOICES
FOR PERIOD ENDING 30 NOVEMBER 1969

EK-1905

| "FOG" | |
|---|---|
| L-69616 | $ 24,394.04 |
| L-77600 | 732.63 |
| L-77850 | 581.18 |
| L-77934 | 3,489.03 |
| L-78415 | 59.01 |
| L-79805 | 36,291.64 |
| L-76917 | 2,796.60 |
| L-76918 | 1,051.75 |
| L-78114 | 3,484.35 |
| Total "FOG" | $ 72,880.23 |

| "I" | |
|---|---|
| L-77501 | $ 184.80 |
| L-78252 | 23.28 |
| L-78475 | 77.28 |
| L-78483 | 167.70 |
| L-78522 | 30.06 |
| Total "I" | $ 483.12 |

| "USNR&TSC" | |
|---|---|
| L-77722 | $ 2,184.67 |
| L-78066 | 251.25 |
| L-78204 | 112.07 |
| L-78067 | 8,054.63 |
| L-78118 | 8,725.84 |
| Total "USNR&TSC" | $19,328.46 |

Invoice Total $92,691.81

Accumulated Totals:

| | |
|---|---|
| Fog | $ 73,969.16 |
| I | 7,316.37 |
| USNR&TSC | 24,948.74 |
| Total | $106,234.27 |

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER
US 7044 L 76916

INVOICE DATE
11 | 3 | 69

RELEASE #9

SHIPPED TO
JAN 18 9 16 AM '70 TRANSPORTATION OFFICER FX2399

PROJECT F-2

[redacted]

E

WHSE 17 STOREROOM B
PHONE 926-2172

STATINTL

US 7044 L 76916 C-516617

ATLANTA BR

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 8 \| 69 | RELEASE #9 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 183 | 250-LITER SPECIAL DEVELOPER<br>CODE 12-DX-250<br>ITEM 1664 | 131.08 | 23,987.64 |
| 6 | 8 X 10" #23A GELATIN FILTER<br>ITEM 2832 | 8.38 | 50.28 |
| | FREIGHT 932-10 | | 356.12 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

24,394.04

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-5

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 77501

RELEASE # 26

INVOICE DATE 11 | 6 | 69

SHIPPED TO

JAN 18 9-17 AM '70

PROJECT F-2

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

=

US 7044 L 77501 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 31 \| 69 | RELEASE # 26 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 12 | 50LB BAG QUADROFOS | | 15.40 | 184.80 |
| | 1603 | | | |
| | | | | 184.80 |
| | | | | [redacted] |

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INVOICE WITH PAYMENT

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 77600

INVOICE DATE 11 6 69

RELEASE 20

JAN 18 9 17 AM '70

SHIPPED TO

TRANSPORTATION OFFICER
FX 2399
[redacted]
STATINTL
WHSE 17 STOREROOM B
PHONE: 926-2172
ATLANTA BR TRK REG

PROJECT F-2 E

US 7044 L 77600 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |
|---|---|---|
| 9 24 69 | RELEASE 20 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 20 | 50 SH 30" X 40" MEDALIST F-3 | 35.57 | 711.40 |
| | ITEM 1577-3 | | |
| | FREIGHT 932-10 | | 21.23 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY
STATINTL
[redacted]
ASST. TO DEPT. MGR.

732.63

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9
STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77722

INVOICE DATE

11 | 7 | 69

RELEASE 22

SHIPPED TO

JAN 18 9 17 AM '70

PROJECT F-2

E

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted] STATINTL

US 7044 L 77722 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 30 \| 69 | RELEASE 22 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| ~~6000~~ 6205 | FT 5" X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE SP-816 | .124383/FT | 771.80 |
| | OVERRUN ITEM COMPLETE | | |
| | ITEM 1196 | | |
| ~~5000~~ 6000 | FT 9½" X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE SP-816 | .235478/FT. | 1,412.87 |
| | ITEM 1369 | | |
| | OVERRUN ITEM COMPLETE | | |
| | | | 2,184.67 [redacted] |

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77850

INVOICE DATE

11 | 6 | 69

RELEASE #29

SHIPPED TO

JAN 18 9 17 AM '70

TRANSPORTATION OFFICER FX 2399

[redacted]

STATINTL

PROJECT F-2

WHSE 17 STOREROOMB
PHONE 926-2172

US 7044 L 77850 C-516617

ATLANTA BR TRK REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 7 \| 69 | RELEASE #29 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 100 | S-35 SPOOL, CAN, REGULAR UNIT CARTON AND UNMARKED SHIPPING CASE, ASSEMBLED ITEM 2864 | 5.67 | 567.00 |
| | FREIGHT 932-10 | | 14.18 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

581.18

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 77934

INVOICE DATE

11 | 14 | 69

JAN 18 RELEASE #31
SHIPPED TO 7 AM '70

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted]

WHSE 17 STOREROOM B STATINTL
PHONE 926-2172

US 7044 L 77934 C-516617

ATLANTA BR TRK REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 10 69 | RELEASE #31 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 10 | RLS 70MM X 5000-FT HIGH DEFINITION AERIAL FILM 3404, ESTAR THIN BASE CODE 7J-54-5000 ITEM 2126 | 345.58 | 3,455.80 |
| | FREIGHT 932-10 | | 33.23 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

STATINTL

[redacted]

ASST. TO DEPT. MGR.

3,489.03

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9 STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78066

INVOICE DATE

11 | 7 | 69

RELEASE #8

SHIPPED TO

JAN 18 9 17 AM '70

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND RD.
WASHINGTON D C 20390
ATTN: [redacted]

STATINTL

US 7044 L 78066 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 2 \| 69 | RELEASE #8 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2,020 | FT 5" X RANDOM LENGTH HIGH DEFINITION AERIAL FILM 3404 ESTAR THIN BASE SP-816 ITEM 1196 | .124383/FT. | 251.25 |
| | OVERRUN ITEM COMPLETE | | |

251.25

[redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L78204

RELEASE 32

INVOICE DATE 11 | 14 | 69

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted]

E

STATINTL

STATINTL [redacted]

US 7044 L 78204 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 13 \| 69 | RELEASE 32 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 6 | 100 LB DRUM SODIUM SULFATE<br>ITEM 1811 | 12.01 | 72.06 |
| 100 | UNMARKED SHIPPING CASE PACKED FLAT<br>17399 (FOR 4 5" X 500-FT S-35 SPOOLS)<br>ITEM 1887 | .25 | 25.00 |
| | FREIGHT 932-10 | | 15.01 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

112.07 [redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L78252

INVOICE DATE

11 11 69

RELEASE #33

JAN SHIPPED TO 9 17 AM '70

PROJECT F-2

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 78252 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 16 69 | RELEASE #33 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2 | KODAK CHEMICAL RECOVERY CARTRIDGE | 11.64 | 23.28 |
| | TYPE I | | |
| | ITEM 1822 | | |
| | DO NOT SUPPLY - MATERIAL HAS BEEN PICKED UP | | |
| | FOR BILLING PURPOSES ONLY | | |
| | CODE II2 | | |
| | | | 23.28 |
| | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78415

INVOICE DATE

11 | 14 | 69

RELEASE #37

SHIPPED JAN 18 9 12 AM '70

PROJECT F-2

TRANSPORTATION OFFICER FX2399

E [redacted] STATINTL

WHSE 17 STOREROOM B
PHONE 926-2172

US 7044 L 78415 C-516617

ATLANTA BR TRK CHEM

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 24 \| 69 | RELEASE #37 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | RSC-2 | | |
| 10 | 1-GAL PHOTOFLO 600 SOLUTION (CONCENTRATED) | | 5.31 | 53.10 |
| | ITEM 1768 | | | |
| | FREIGHT | 932-10 | | 5.91 |

WE CERTIFY THAT TRANSPORTATION CHARGE SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

STATINTL

[redacted]

ASST. TO DEPT. MGR.

59.01 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78475

INVOICE DATE

11 | 7 | 69

RELEASE #38

JAN 18 9 17 AM 70

PROJECT F-2

E [redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 78475 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 27 69 | RELEASE #38 | FOB ORIGIN |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 12 | 1-GAL KODAK DEVELOPER CP-5 | 2.04 | 24.48 |
| | ITEM 1750 | | |
| 12 | 1-GAL KODAK STOP FIXER CP-5 | .78 | 9.36 |
| | ITEM 1751 | | |
| 12 | 1-GAL KODAK BLEACH CP-5 | .91 | 10.92 |
| | ITEM 1752 | | |
| 12 | 1-GAL KODAK FORMALIN FIXER CP-5 | .86 | 10.32 |
| | ITEM 1753 | | |
| 12 | 1-GAL KODAK STABILIZER CP-5 | 1.85 | 22.20 |
| | ITEM 1754 | | |
| | | | 77.28 |

[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 79805

RELEASE #5

INVOICE DATE 12 | 15 | 69

SHIPPED TO

JAN 18 9 17 AM 70

TRANSPORTATION OFFICER FX 2399

PROJECT F-2

E [redacted]

STATINTL

WHSE I7 STOREROOM B

PHONE 926-2172

C 516617

CODE III

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 7 \| 29 \| 69 | RELEASE #5 | WILL CALL |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 28 | ROLLS 5" X 10,500 FT HIGH DEFINITION AERIAL FILM, 3404, ESTAR THIN BASE CODE 50JW-3-10,500 ITEM 1197 | 1,296.13 | 36,291.64 |
| | | | 36,291.64 |
| | | | [redacted] |

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KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 76917

INVOICE DATE 11 | 21 | 69

JAN 18 9 17 AM '70

SHIPPED TO RELEASE #10

TRANSPORTATION OFFICER FX 2399

[redacted]

PROJECT F-2

WHSE 17 STOREROOM B
926-2172

STATINTL

US 7044 L 76917 C-516617

WILL CALL

FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER |
|---|---|
| 9 \| 8 \| 69 | RELEASE #10 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 118 | RLS 35MM X 700-FT HIGH DEFINITION | 23.70 | 2,796.60 |
| | AERIAL FILM 3404 ESTAR THIN BASE | | |
| | CODE 14J1-2-700 | | |
| | ITEM 2040 | | |
| | | | 2,796.60 |
| | | | [redacted] |

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 76918

INVOICE DATE

11 | 21 | 69

RELEASE #11

SHIPPED TO

JAN 18 9 17 AM '70

TRANSPORTATION OFFICER FX 2399

PROJECT F-2

E [redacted]

WHSE 17 STOREROOM B

PHONE 926-2172

STATINTL

WILL CALL

US 7044 L 76918 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 8 \| 69 | RELEASE #11 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 35 | RLS 5" X 500-FT AEROGRAPHIC DUPLICATING FILM ESTAR BASE 2420 SP-939 | 30.05 | 1,051.75 |
| | ITEM 1221 | | |
| | | | 1,051.75 |
| | | | [redacted] |

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78067

INVOICE DATE

11 | 21 | 69

RELEASE #8

SHIPPED TO

JAN 18 9 17 AM '70

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND RD.
WASHINGTON D C 20390
E ATTN: [redacted] STATINTL

US 7044 L 78067 C-516617 [redacted]

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |
|---|---|---|
| 9 \| 2 \| 69 | RELEASE #8 | STATINTL |

| QUANTITY | DESCRIPTION | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | RSC-2 | | | |
| 144 | RLS 9-1/2" X 500-FT AEROGRAPHIC | | 55.60 | 8,006.40 |
| | DUPLICATING FILM ESTAR BASE 2420 | | | |
| | SP-957 | | | |
| | ITEM 1424 | | | |
| | FREIGHT | 932-10 | | 48.23 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

8,054.63 [redacted]

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78114

INVOICE DATE

11 | 26 | 69

RELEASE #31

SHIPPED TO

JAN 18 | 9 17 AM '70

TRANSPORTATION OFFICER FX-2399

PROJECT F-2

[redacted]

E WHSE 17 STOREROOM B

PHONE 926-2172

STATINTL

ATLANTA BR. TRK. REG.

US 7044 L 78114 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |
|---|---|---|
| 10 \| 10 \| 69 | RELEASE #31 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 10 | RLS 70MM X 5000-FT HIGH DEFINITION AERIAL FILM 3404, ESTAR THIN BASE CODE 7J-54-5000 ITEM 2126 | 345.58 | 3,455.80 |
| | FREIGHT 932-10 | | 28.55 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

3,484.35

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

KO 1047

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78118

INVOICE DATE

11 | 18 | 69

RELEASE #8

SHIPPED TO JAN 70 9 17 AM '70

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted]

STATINTL

US 7044 L 78118 C-516617 [redacted]

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 2 \| 69 | RELEASE #8 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE STATINTL |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 156 | RLS 9-1/2" X 500-FT AEROGRAPHIC DUPLICATING FILM ESTAR BASE 2420 SP-957 RSC-2 | 55.60 | 8,673.60 |
| | ITEM 1424 | | |
| | FREIGHT 932-10 | | 52.24 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

8,725.84

[redacted]

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STATINTL

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 78483

INVOICE DATE 11 | 18 | 69

RELEASE 41

SHIPPED JAN 18 9 17 AM '70

PROJECT F-2

[redacted]

STATINTL

E ROCHESTER NEW YORK
GATE 2 DOOR A

US 7044 L 78483 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 28 69 | RELEASE 41 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | SET OF 10 8 X 10" NEUTRAL DENISTY GELATIN FILTERS CONSISTING OF 1 EACH OF THE FOLLOWING FILTERS: | | | 167.70 |
| | 1- 8X10" NEUTRAL DENSITY GELATIN FILTER .10 DENSITY | | | |
| | 1- 8X10" NEUTRAL DENSITY GELATIN FILTER .20 DENSITY | | | |

3 SHEETS 1

STATINTL [redacted]

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KO 1046—1

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78483

INVOICE DATE

11 | 18 | 69

SHIPPED TO

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER |
|---|---|
| | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER .30 DENSITY | | |
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER .40 DENSITY | | |
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER .50 DENSITY | | |
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER .60 DENSITY | | |
| | 3 SHEETS 2 | | |

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78483

INVOICE DATE

11 | 18 | 69

SHIPPED TO

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER |
|---|---|
| | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER .80 DENSITY | | |
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER 1.00 DENSITY | | |
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER 2.00 DENSITY | | |
| | 1-8 X 10" NEUTRAL DENSITY GELATIN FILTER 3.00 DENSITY | | |
| | ITEM 1836 | | |
| | CODE K-1-662 | | |
| | 3 SHEETS 3 | | 167.70 |

[redacted]

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KO 1046 – 1

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 78522

INVOICE DATE

11 | 21 | 69

RELEASE #43

JAN 18 9 17 AM '70

SHIPPED TO

[redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

STATINTL

E

US 7044 L 78522 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 30 \| 69 | RELEASE #43 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 6 | 5-GAL EKTAPRINT C LIQUID DEVELOPER REPLENISHER<br>ITEM 1697 | 5.01 | 30.06 |
| | | | 30.06 |
| | | | [redacted] |

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

STATINTL

KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET
*(When Filled In)*

1 10 INV

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 29 57

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). SG-403070-69-01

PAYMENT TO EASTMAN KODAK COMPANY

CONTRACT NO. EK-1905

AMOUNT $ 6,768.74

CHECK TO BE DATED

| CASH PAYMENT | | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK |
|---|---|---|---|---|---|---|
| | X | | | | | |

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

| DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CAT OR COST YR | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL: FY | FUNDS | 51-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT: DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ENC | | | 88 | 001905 | | 1 | 4241 | 07 | 761-1128 | | 2549 | 6,768 74 | |
| ENC | | | | | | | | | | | | | 6,768 74 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

ORIG & 1-ADDRESSEE
1-ACCTG FILE
1-[illegible] FILE

TOTALS 6,768 74 6,768 74

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT | |
|---|---|---|---|---|---|
| 10-7-69 | [redacted] | | | DATE | SIGNATURE OF CERTIFYING OFFICER |

FORM 1822 OBSOLETE PREVIOUS EDITION 2-66

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

GROUP 1 (Stamped) EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

25X1A

25X1A

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77109 INVOICE DATE 10 | 27 | 69

RELEASE 15

DEC 8 1 50 PM '69

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER FX 2399

E [redacted]

WHSE 17 STOREROOM B
PHONE 926-2172

US 7044 L 77109 C-516617 STATINTL ATLANTA BR

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 15 \| 69 | RELEASE 15 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 100 | S-34 SPOOL CAN REGULAR UNIT CARTON AND UNMARKED SHIPPING CASE ASSEMBLED<br>ITEM 2863 | 2.44 | 244.00 |
| | FREIGHT 932-10 | | 7.84 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

251.84

[redacted]

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KO 1046 – 1

STATINTL

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77118

INVOICE DATE

10 | 27 | 69

RELEASE #14

PROJECT F-2

DEC 8 1 50 PM '69

SHIPPED TO

[redacted]

ROCHESTER NEW YORK

E GATE 2 DOOR A

STATINTL

US 7044 L 77118 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 15 \| 69 | RELEASE #14 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 9 | RLS SENT | | |
| K7 | RLS 70MM X 500-FT KODAK COLOR FILM | 119.26 | 1,073.34 |
| | ESTAR THIN BASE TYPE SO-121 SP-527 | | |
| | ITEM 2144 | | |
| | UNDERRUN ITEM COMPLETE | | |
| | | | 1,073.34 |
| | | | [redacted] |

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KO 1046 – 1

STATINTL

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77157

INVOICE DATE

10 | 27 | 69

RELEASE #16

SHIPPED TO

PROJECT F-2

[redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 77157 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 16 \| 69 | RELEASE #16 | FOB ORIGIN |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 2 | 5 LB BTL KODAK SOLUBILIZING AGENT SA-1<br>ITEM 1620 | 40.32 | 80.64 |
| 20 | 50 LB DRUM KODAK NEUTRALIZING AGENT NA-1<br>ITEM 1621 | 65.52 | 1,310.40 |
| | | | 1,391.04 |
| | | | [redacted] |

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INVOICE WITH PAYMENT

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KO 1046-1

STATINTL

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER US 7044 L 77561

RELEASE # 19

INVOICE DATE 10 27 69

DEC 8 1 50 PM '69

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted] STATINTL

E

STATINTL [redacted]

US 7044 L 77561 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 23 69 | RELEASE # 19 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 120 | 1-GAL JUG GLACIAL ACETIC ACID | | 2.32 | 278.40 |
| | ITEM 1809 | | | |
| 5 | 100-LB DRUM SODIUM SULFATE | | 12.01 | 60.05 |
| | ITEM 1811 | | | |
| | FREIGHT | 932-10 | | 41.37 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

379.82

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[redacted]

STATINTL

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KO 1046 – 1

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77597

INVOICE DATE

10 | 31 | 69

RELEASE #18

SHIPPED TO DEC 8 1 50 PM 69

PROJECT F-2

[redacted]

E ROCHESTER NEW YORK STATINTL

GATE 2 DOOR A

US 7044 L 77597 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 23 \| 69 | RELEASE #18 | FOB ORIGIN |

RSC-2

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 31 ~~35~~ | RLS 35MM X 100-FT KODACHROME II FILM 5029 DAYLIGHT TYPE SP-404 ITEM 1053 | 23.74 | 735.94 |
| | UNDERRUN ITEM COMPLETE | | |

735.94

[redacted]

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STATINTL

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# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77703

INVOICE DATE

10 27 69

DEC 8 1 50 PM '69

RELEASE 21

PROJECT F-2

SHIPPED TO [redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 77703 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 29 69 | RELEASE 21 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 6 | 5 LB KODAK COLOR DEVELOPING AGENT (CD-2) | 20.01 | 120.06 |
| | ITEM 1628 | | |
| | | | 120.06 |

[redacted]

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KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77802

INVOICE DATE 10 31 69

DEC 8 1 50 PM '69 RELEASE 24

SHIPPED TO

TRANSPORTATION OFFICER FX2399

PROJECT F-2

E [redacted]

WHSE 17 STOREROOM B

STATINTL PHONE 926-2172

US 7044 L 77802 C-516617

ATLANTA BR REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 2 69 | RELEASE 24 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 2 | 10 SH 16" X 20" EKTACOLOR PROFESSIONAL PAPER | 9.20 | 18. 40 |
| | ITEM 1553 | | |
| | FREIGHT 932-10 | | 1.13 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

19. 53 [redacted]

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Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 77804

INVOICE DATE

10 | 31 | 69

RELEASE # 26

DEC 8 1 50 PM '69

SHIPPED TO

[redacted]

ROCHESTER NEW YORK

E GATE 2 DOOR A

PROJECT F-2

STATINTL

US 7044 L 77804 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 3 \| 69 | RELEASE # 26 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 3 | 25 LB DRUM BORIC ACID | | 5.11 | 15.33 |
| | ITEM 1786 | | | |
| 2 | 25 LB DRUM POTASSIUM DICHROMATE | | 11.68 | 23.36 |
| | ITEM 1614 | | | |
| | | | | 38.69 |
| | | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77829

INVOICE DATE

10 | 31 | 69

RELEASE 27

SHIPPED TO

DEC 8 1 50 PM '69

[redacted]

ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

STATINTL

US 7044 L 77829 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 10 \| 6 \| 69 | RELEASE 27 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 80 | RLS 5" X 500-FT FINE GRAIN AERIAL DUPLICATING FILM 2430 ESTAR BASE NON-PERF CODE 5S-29-500 ITEM 1239 | 32.21 | 2,576.80 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER
US 7044 L 77830

INVOICE DATE
10 | 31 | 69

SHIPPED TO RELEASE 28

DEC 8 1 50 PM '69

PROJECT F-2

E [redacted]

STATINTL

ROCHESTER NEW YORK
GATE 2 DOOR A

WILL CALL

US 7044 L 77830 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | | | |
|---|---|---|---|---|
| 10 7 69 | RELEASE 28 | | FOB ORIGIN | |
| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
| 4 | 25 LB DRUM BORIC ACID<br>ITEM 1786 | | 5.11 | 20.44 |
| 4 | 1 LB BTL KODAK ANTI-FOG #6<br>ITEM 1619 | | 40.31 | 161.24 |
| | | | | 181.68 |

[redacted]

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET
*(When Filled In)*

1 8 INV

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 28 JUN 69 2640

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT SG-403064-67-001

INVOICE NO(S). SG-403084-67-002

PAYMENT TO EASTMAN KODAK COMPANY

CONTRACT NO. EK-1905

AMOUNT $ 5,739.48

CHECK TO BE DATED

CASH PAYMENT | | U. S. TREASURY CHECK | X | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ADVANCE ACCOUNTS 13-27 | DESCRIPTION-ALL OTHER ACCOUNTS 13-33 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO, / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CA OR COST YR | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL: FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT: DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EKC | | | | 88 | 001705 | | 1 | 4241 | 0 | 761-1128 | | 2540 | 5,739 48 | |
| EKC | | | | | | | | | | | | | | 5,739 48 |

OBLIG & ACCRUE
1-YOU FILE

TOTALS 5,739 48 5,739 48

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT |
|---|---|---|---|---|
| 11-28-69 | [redacted] | | | DATE / SIGNATURE OF CERTIFYING OFFICER (Signed) [redacted] |

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-56

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

(10-49)

25X1A

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Standard Form No. 1034
7 Approved
1034-111

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

CONTRACT NUMBER AND DATE
EK-1905

REQUISITION NUMBER AND DATE

PAID BY

PAYEE'S NAME AND ADDRESS
EASTMAN KODAK COMPANY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE COST | UNIT PRICE PER | AMOUNT (1) |
|---|---|---|---|---|---|---|
| | | SG-403064-69-001 (Orig Inv Att) | | | | (16.68) |
| | | SG-403084-69-002 : " " " | | | | 5,956.16 |
| | | | | | | |
| | | | | | | |
| | | | | | |

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Nov 17 10 18 AM '69

SG-403084-69-001

5 November 1969

Dear Hazel:

Invoices totaling $15,539.14 are enclosed for your approval and payment. This total is divided:

| | |
|---|---|
| EK-1902 | $ 9,582.98 |
| EK-1905 | 5,956.16 |
| Total | $15,539.14 |

We have made a correction in this billing in the EK-1902 accumulated totals for FOG and total contract. Material valued at $2,699.98 was transferred from EK-1902 to another contract. This transfer was not considered in our 12 September totals (SG-403060-69). The effect of this transfer is now shown in the accumulations.

Yours very truly,

Don

D. T. A.

DTA:bb
Enclosure
cc: [redacted]

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SG-403084-69-001

5 November 1969

BREAKDOWN OF INVOICES BY PROGRAM FOR
PERIOD ENDING 19 OCTOBER 1969

EK-1902

| "FOG" | | "I" |
|---|---|---|
| L-74474 | $ 2,486.34 | None |
| L-76560 | 1,879.91 | |
| L-76613 | 5,216.73 | |
| Total "FOG" | $ 9,582.98 | |

Accumulated Totals:

| | |
|---|---|
| FOG | $892,842.95 |
| I | 390,269.90 |
| USNR&TSC | 131,369.32 |
| Total | $1,414,482.17 |

EK-1905

| "FOG" | | "I" | |
|---|---|---|---|
| None | | L-77067 | $ 397.98 |
| "USNR&TSC" | | L-76133 | 79.52 |
| L-76593 | $ 1,317.43 | L-77068 | 238.20 |
| L-76860 | 3,763.88 | Total "I" | $ 715.70 |
| L-76687 | 87.54 | | |
| L-77333 | 71.61 | | |
| Total "USNR&TSC" | $ 5,240.46 | | |

Accumulated Totals:

| | |
|---|---|
| FOG | $ 817.56 |
| I | 715.70 |
| USNR&TSC | $5,240.46 |
| Total | $6,773.72 |

OTTO

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

US 7044, RELEASE #1

KO 141 DC

CREDIT MEMORANDUM

119877

# EASTMAN KODAK COMPANY

L 119877

DISTRIBUTION CENTER

ROCHESTER, N. Y. 14650

DATE SEP 4- 1969

CREDIT TO

PROJECT F-2

RECEIVED FROM:

C-516617

| ENTERED BY | CLASSIFICATION | OUR REFERENCE | YOUR REFERENCE | APPROVED BY | REASON |
|---|---|---|---|---|---|
| RBE | GOVT | US 7044 | RELEASE #1 | H SCHAAD | 112 |

| QUANTITY | EXPLANATION RSC-2 | EXCISE TAX | UNIT PRICE | TOTAL | TOTAL |
|---|---|---|---|---|---|
| | CREDIT TO CANCEL THE FOLLOWING ITEM INCLUDED ON US 7044, RELEASE #1 | | | | |
| 3 | RLS 3 5/8" X 150' LINAGRAPH DIRECT PRINT 1855 PAPER, EXTRA THIN, SP 1 NO EDGE PRINT | | 5.56 | | 16.68 |
| | ITEM 1535 | | | | |
| | (TO BE REBILLED ON PROJECT F - US 7024, RELEASE #27, L 76714) | | | | |
| | US 7044 RELEASE #1 | | | | |

[redacted]

STATINTL

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 76593

RELEASE #8

INVOICE DATE

10 | 7 | 69

Nov 17 10 20 AM '69 SHIPPED TO

PROJECT F-2

E

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D.C. 20390
ATTN: [redacted]

STATINTL

STATINTL [redacted]

US 7044 L 76593 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 2 \| 69 | RELEASE #8 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 400 | S-48 SPOOL, CAN, REGULAR UNIT CARTON, AND UNMARKED SHIPPING CASE ASSEMBLED<br>ITEM 2890 | 3.20 | 1,280.00 |
| | FREIGHT 932-10 | | 37.43 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED,

EASTMAN KODAK COMPANY

STATINTL

[redacted]

ASST. TO DEPT. MGR.

1,317.43

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 76860

INVOICE DATE

10 | 7 | 69

RELEASE #8

Nov 17 10 20 AM '69

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND RD.
WASHINGTON D C 20390
E ATTN: [redacted]

STATINTL

STATINTL [redacted]

US 7044 L 76860 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |
|---|---|---|
| 9 \| 2 \| 69 | RELEASE #8 | |

| QUANTITY | DESCRIPTION RSC-2 | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 144 | 12 GAL DEVELOPER SYSTEM CLEANER | 1.44 | 207.36 |
| | ITEM 1771 | | |
| 300 | 20 GAL VERSAMAT FIXER AND | 11.08 | 3,324.00 |
| | REPLENISHER TYPE A | | |
| | ITEM 1718 | | |
| | FREIGHT 932-10 | | 232.52 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED,

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

3,763.88

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 77067

INVOICE DATE

10 | 13 | 69

RELEASE 12

SHIPPED TO

Nov 17 10 20 AM '69

[redacted]

PROJECT F-2

E

ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 77067 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 9 \| 69 | RELEASE 12 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 33 | RLS 35MM X 100-FT KODAK AERIAL COLOR FILM ESTAR THIN BASE TYPE SO-121 SP-663 | 12.06 | 397.98 |
| | ITEM 2064 = | | |
| | UNDERRUN ITEM COMPLETE | | |
| | | | 397.98 |
| | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1047

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 76133

INVOICE DATE

10 | 2 | 69

RELEASE #7

PROJECT F-2

Nov 17 10 [illegible] 69

SHIPPED TO

[redacted]

ROCHESTER NEW YORK

E GATE 2 DOOR A

STATINTL

=

US 7044 L 76133 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | | | |
|---|---|---|---|---|
| 8 \| 12 \| 69 | RELEASE #7 | | FOB ORIGIN | |
| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
| 4 | 750-SH 9-1/2" X 9-1/2" DOUBLE COATED PAPER KODAK LEADER STOCK #9640681073 ITEM 1586 | | 19.88 | 79.52 |
| | | | | 79.52 |
| | | | | [redacted] |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 76687

INVOICE DATE 9 | 11 | 69

RELEASE #2

Nov 17 10 29 AM '69

SHIPPED TO

PROJECT F-2

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted] STATINTL

E

[redacted] STATINTL

US 7044 L 76687 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 8 \| 28 69 | RELEASE #2 | FOB ORIGIN - PREPAY & BILL - SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 400 | RLS 9½" X 500-FT AEROGRAPHIC DUPLICATING FILM 2420 ESTAR BASE SP-957 ITEM 1424 | | |
| | FREIGHT 932-10 | | 87.54 |

BILLING FOR TRANSPORTATION ONLY
MERCHANDISE PREVIOUSLY BILLED TO CUSTOMER

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

STATINTL

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR

87.54 [redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 77068

INVOICE DATE

9 | 23 | 69

RELEASE #13

PROJECT F-2

Nov 17 10 20 AM '69

SHIPPED TO

[redacted]

E ROCHESTER NEW YORK
GATE 2 DOOR A

STATINTL

US 7044 L 77068 C-516617

WILL CALL

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 9 \| 11 \| 69 | RELEASE #13 | FOB ORIGIN |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 20 | S-37 SPOOL AND CAN, REGULAR UNIT | 11.91 | 238.20 |
| | CARTON AND UNMARKED SHIPPING CASE | | |
| | ASSEMBLED | | |
| | ITEM 2877 | | |
| | FOR BILLING PURPOSES ONLY<br>CODE 112 | | |
| | | | 238.20 |
| | | | [redacted] |

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080004-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 77333

INVOICE DATE

10 | 1 | 69

RELEASE #2

SHIPPED TO

Nov 17 10 20 AM '69

PROJECT F-2

E

USNR&T SUPPORT CENTER
4301 SUITLAND ROAD
WASHINGTON D C 20390
ATTN: [redacted]

STATINTL

[redacted] STATINTL

US 7044 L 77333 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | FOB ORIGIN - PREPAY & BILL - SHOW AS SEPARATE ITEM ON INVOICE |
|---|---|---|
| 9 \| 22 \| 69 | RELEASE #2 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 500 | RLS 5" X 500-FT FINE GRAIN AERIAL DUPLICATING ESTAR BASE NON-PERF<br><br>TYPE 2430<br>CODE 5S-29-500<br><br>ITEM 1239 | | |
| | FREIGHT 932-10 | | 71.61 |
| | BILLING FOR TRANSPORTATION ONLY<br>MERCHANDISE PREVIOUSLY BILLED TO CUSTOMER | | |
| | WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.<br><br>EASTMAN KODAK COMPANY<br><br>[redacted]<br>ASST. TO DEPT. MGR.<br>STATINTL | | |
| | | | 71.61 |

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

[redacted]

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080004-8

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

*(When Filled In)*

1 2 AND

# REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO.–DATE 2-12

TO : Accounts Division (Room Bldg. )
THROUGH: Monetary Division (Room Bldg. )

DIVISION VOUCHER NO. 30 Oct 69 1576

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 80-403660-64-001

PAYMENT TO Eastman Kodak Company

CONTRACT NO. EK-1905

OUNT $834.24

CHECK TO BE DATED

CASH PAYMENT | X | U. S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT |
|---|---|---|---|---|---|
| | | | | | |

| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27 | 28-33 T/A NO. / SHIP. DOC. NO. / 32-33 DIV. | 34-39 STATION CODE / REC. RPT. NO. / PROJECT NO. | 40-41 EXPEND CODE | 42-47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO. | 48-49 PAY PER. LIQ. CODE | 50 CAP. COST YR. | 51-54 GENERAL LEDGER ACCT. NO. | 55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL FY | FUNDS | 61-66 CK. NO. / X REF. NO. | 67-70 OBJECT CLASS / 68-70 DUE DATE | 71-80 AMOUNT DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACS | | | 88 | 001905 | | 1 | 4241 | 07 | 61- | 1128 | 2540 | 834.24 | |
| CKC | | | | | | | | | | | | | 834.24 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

ORIG & 1-ADDRESSEE
1-CONTR FILE
1-VOU FILE

TOTALS 834.24 834.24

| DATE | PREPARED BY | DATE | REVIEWED BY | CERTIFIED FOR PAYMENT OR CREDIT | |
|---|---|---|---|---|---|
| 10-2-69 | [redacted] | | | DATE | SIGNATURE OF CERT (Signed) [redacted] |

FORM 2-66 1822 OBSOLETE PREVIOUS EDITIONS

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

SECRET

(10-49)

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

25X1A 25X1A

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-8

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak TRADEMARK

INVOICE NUMBER

US 7044 L 75434

INVOICE DATE 8 | 11 | 69

RELEASE #3

SEP 29 10 35 AM '69

SHIPPED TO

TRANSPORTATION OFFICER FX 2399

PROJECT F-2

E [redacted] STATINTL

WHSE 17 STOREROOM B
PHONE 926-2172

ATLANTA BR REG

US 7044 L 75434 C-516617

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | |
|---|---|---|
| 7 \| 16 \| 69 | RELEASE #3 | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | RSC-2 | | |
| 2 | RLS 5" X 2000-FT KODAK HIGH DEFINITION AHU AERIAL FILM ESTAR THIN BASE TYPE SO-230 NON PERF. CUST. CAN SP-980 | 251.33 | 502.66 |
| | ITEM 2201 | | |
| | FRT. 932-10 | | 5.37 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted]

ASST. TO DEPT. MGR.

STATINTL

508.03

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080

KO 1046 – 1

STATINTL

Approved For Release 2000/04/14 : CIA-RDP72B00464R000800080001-9

# EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 7044 L 75969

INVOICE DATE 8 19 69

RELEASE #6

SHIPPED TO

PROJECT F-2

SEP 29 10 35 AM '69

TRANSPORTATION OFFICER FX2399

E [redacted] STATINTL

WHSE 17 STOREROOM B

PHONE 926-2172

US 7044 L 75969 C-516617

ATLANTIC BR REG

| CUST. ORDER DATE | CONTRACT OR ORDER NUMBER | | | |
|---|---|---|---|---|
| 7 31 69 | RELEASE #6 | | FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE | |
| QUANTITY | DESCRIPTION | RSC-2 | UNIT PRICE | AMOUNT |
| 4 | RLS 8" X 250-FT EKTACOLOR PROFESSIONAL PAPER SP-224 ITEM 1549 | | 59.76 | 239.04 |
| 1 | RL 11" X 250-FT EKTACOLOR PROFESSIONAL PAPER SP-224 ITEM 1550 | | | 81.86 |
| | FRT | 932-10 | | 5.31 |

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted] STATINTL

ASST. TO DEPT. MGR.

326.21

[redacted]

PLEASE RETURN COPY OF INVOICE WITH PAYMENT

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STATINTL

KO 1046 – 1

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MAR 13 10 29 AM '70

2 March 1970

SG-00184-I-70-001

Dear Hazel:

Invoices in the amount of $13,222.47 are enclosed for your approval and payment.

These invoices cover materials shipped on EK-1905 during the period ending 8 February 1970.

Yours very truly,

Don

D. T. A.

DTA:bb
cc: [redacted]

STATINTL

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2 March 1970

SG-00184-I-70-001

BREAKDOWN BY PROGRAM OF INVOICES
FOR PERIOD ENDING 8 FEBRUARY 70

MAR 3 10 29 AM '70

EK-1905

| "FOG" | | "I" | |
|---|---|---|---|
| L-80066 | $ 183.11 | L-77757 | $ 1,259,02 |
| L-80119 | 1,301.21 | L-77803 | 224.00 |
| L-80159 | 880.29 | L-78481 | 3,500.39 |
| | | L-78608 | 410.04 |
| Total "FOG" | $ 2,364.61 | L-78902 | 14.58 |
| | | L-80025 | 32.19 |
| | | L-80026 | 290.96 |
| | | L-80184 | 870.00 |
| | | L-80523 | 2,827.20 |
| | | L-80581 | 148.00 |
| | | L-80621 | 172.26 |
| | | L-80709 | 653.38 |
| | | L-80977 | 455.84 |
| | | Total "I" | $ 10,857.86 |

INVOICE TOTAL $13,222.47

Accumulated Totals:

| | |
|---|---|
| FOG | $ 127,455.69 |
| I | 29,967.77 |
| USNR&TSC | 37,536.36 |
| Total | $ 194,959.82 |

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M-802742-69-001
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CONTRACT CHANGE NOTIFICATION

CCN No. 2

Amendment No. 1
Contract No. EK-1905

Date

To: Eastman Kodak Company
Kodak Apparatus Division
901 Elmgrove Road
Rochester, New York 14650

From: The United States of America

STATINTL [redacted]

Pursuant to the clauses of the contract relating to changes, the above named Contractor is hereby authorized and directed to accomplish the changes listed below in respect to said contract and/or the articles called for thereunder as the same has been heretofore and may hereafter be amended.

I. This Contract Change Notification is issued to effect the following changes in the subject contract:

A. Appendix I, to subject contract, is revised according to the attached schedule.

THE UNITED STATES OF AMERICA

STATINTL

BY [redacted]

ACCEPTED:

STATINTL

EASTMAN KODAK COMPANY

BY [redacted]

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The following items are added to Price List dated July 1, 1969:

| | ITEM | ORDER UNIT | DESCRIPTION | UNIT PRICE |
|---|---|---|---|---|
| 7g.4 | 1053 | 35mm x 100' | Kodachrome II Film 5029 (Daylight Type), Sp404 | $ 23.74 |
| 7g.10 | 1128 | 70mm x Random lengths | Tri-X Aerographic Film 2403, Estar Base, Sp. 980, Customer can | $.059036/ft. |
| 7g.15 | 2144 | 70mm x 500' | Kodak Aerial Color Film SO-121, Estar Thin Base, Sp. 527 | $ 119.26 |

- the following item recently order on US-7043 to be included in the new price list:

| | | | | |
|---|---|---|---|---|
| 7g.24 | 2215 | 5" x 1000' | [redacted] | $ 435.10 |

25X1D



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